GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (Services Welfare) Department **-** Transport Facilities - Concessional Bus Passes issued to A.P. Secretariat employees of Krishna and Guntur Regions and NGOs of Krishna and Visakhapatnam Regions - Reimbursement of 2/3rd Government Share for the months of November, 2019- Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE-A2) DEPARTMENT

G.O.RT.No. 145 Dated: 24-01-2020

Read the following:-

1. G.O Ms.No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. G.O. Ms.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
3. G.O.Rt.No.1052, G.A.(Ser.Wel.I) Deptt., dt.16-05-2016.
4 G.O.Ms.No.33, G.A.(Ser.Wel.) Deptt.,dt.15-3-2017.
5 G.O.Ms.No.117, G.A.(Ser.Wel.) Deptt.,dt.24-8-2017.
6. From the Dy.Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No B &F/AM (F) /NGO-11/2019-20, dt.12-12.2019.
7. G.O.Rt.No.1381, Finance (FMU.GAD.I) Dept., dt.02.09.2019.

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O R D E R:

In the circumstances reported by the Deputy Chief Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna Region, in their letter 6th read above, Government hereby accord sanction an amount of Rs.47,20,800/- (Rupees forty seven lakhs twenty thousand and eight hundred only) towards reimbursement of 2/3rd share of Government for Concessional Bus Passes issued to the A.P.Secretariat employees working in Vijayawada & Guntur Regions and Non-Gazetted Officers of State Government Departments working in Vijayawada Visakhapatnam Region for the month of November, 2019 to the Andhra Pradesh State Road Transport Corporation, Vijayawada, as detailed below:

Sl. No.	Month	Bill No. & Date	No. of Bus passes issued per month (Govt.share @ Rs.900/-)	Amount to be Sanctioned (in Rs.)
1.	November, 2019 (Krishna Region Secretariat employees)	Bill No.11/19/ Secretariat employees/ Dy.C.A.O., VJW Region, dt.01.12.2019	1928 x 900/-	17,35,200/-
2.	November, 2019 (Krishna Region NGOs)	Bill No.11/19/ NGOs/ Dy.C.A.O., VJW Region, dt.01.11.2019	523 x 500/-	2,61,500/-
3.	November,, 2019 (Guntur Region)	Bill No.11/Secretariat employees/ AOGNT/2019-20, dt.06.12.2019.	1889x 900/-	17,00,100/-
4.	November, 2019 (Vishakapatnam Region)	Bill.No.08/NGOs/AO (F&A)/VSP/2019-20, dt.09.12.2019	264 X 500 (City sub passes) 1784 X 500 (Metro passes)	10,24,000/-
	TOTAL =			**47,20,800/-**

(Rupees Forty seven lakhs twenty thousand and eight hundred only)

4. The expenditure sanctioned in Para (1) above shall be debited from the BRO issued in the G.O. 7th read above, under the head of Account "2070 Other Administrative Services M.H. 800 Other Expenditure S.H. 04 Reimbursement to Road Transport Corporation on account of Bus passes at Concessional rates to Government servants D.H.330 Subsidies –S.D.H.331-Subsidies to individual Beneficiaries."

5. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles

(P.T.O.)

Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dt.03.10.2001.

6**.** The Drawing and Disbursing Officer of General Administration (Claims-C) Department shall prefer an adjustment bill with Pay and Accounts Officer. DDO Code:27002603001.

7. This Order issues with the concurrence of Finance (FMU.GAD.I) Department vide their U.O.No.FMU0MISC/27/2020-FMU-GAD-1, dt: 20.1.2020.

8. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES)

To
The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Vijayawada.
The Regional Manager, A.P.S.R.T.C., Guntur Region, Vijayawada.
The Regional Manager, A.P.S.R.T.C., Vishkapatnam, Vijayawada
The Drawing and Disbursing Officer & Assistant Secretary to Government (Claims), General Administration Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay and Accounts Officer, Vijayawada.
The General Administration (Claims.C) Department. (with bills in original)
The Transport Commissioner, A.P., Vijayawada.
The T.R.& B.(Tr.III) Department.
Copy to:
The Principal Accountant General (Civil Audit), Vijayawada.
The Finance (B.G./ FMU.GAD.I) Department.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER